



**TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT**

**Name: Daniel Vandermeulen**  
**Position: Chair, Board of Governors**  
**Period Covered: September October 2016**

**Travel**

\* "Other Transportation" includes fuel, taxis, private vehicles, rental vehicles and so forth while on travel status.  
 \*\* "Other" includes incidentals such as long distance telephone calls and per diem while on travel status.

| Travel Date(s) | Destination and Rationale | Airfare | Other Transportation* | Accommodations | Meals | Other | Total    |
|----------------|---------------------------|---------|-----------------------|----------------|-------|-------|----------|
| 9/1/2016       | Meeting-Grouard           |         | \$37.08               |                |       |       | \$37.08  |
| 9/8/2016       | Meeting-Slave Lake        |         | \$124.63              |                |       |       | \$124.63 |
| 9/15/2016      | Meetin-Athabasca          |         | \$254.41              |                |       |       | \$254.41 |
| 10/8/2016      | Meeting-Grande Prairie    |         | \$206.00              |                |       |       | \$206.00 |
| 10/19/2016     | Meeting-Slave Lake        |         | \$124.63              |                |       |       | \$124.63 |
| 10/20/2016     | Meeting-Slave Lake        |         | \$124.63              |                |       |       | \$124.63 |

| Date | Description and Rationale | Meals | Amount |
|------|---------------------------|-------|--------|
|      |                           |       |        |

